

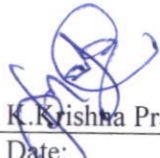
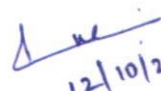
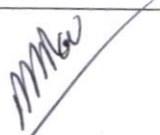
Authorization form for handing over the possession.

Flat /Villa No.	39
Project	AVR GULMOHAR HOMES
Name of Buyer	MIRYALA NAGAMANI

A.	Total sale consideration.	37,50,000/-	
B.	Less: Discount for on time payments.	NIL	
C.	Less: Other discounts	NIL	
D.	Add: Reg. Charges + Mutation charges	Paid by customer	
E.	Add: GST (also add GST on other charges)	3,37,500 +1,476 +1,047 =3,40,023/-	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	5,816/-	
H.	Add: Misc. Charges (negative for refund)	8,200 +390=8,590	
I.	Interest Payable	☐ Yes ☒ No	Rs.24,684/- Not
J.	Total payable (sum A to I)	41,04,429	
K.	Less: Amount paid	41,55,421	
L.	Balance amount due (negative for refund)	118	
M.	Refund to be made	☒ Yes ☐ No	Rs.51,110/-
N.	Corpus fund to be collected	☒ Yes ☐ No	Rs. 30,000
N.	Maintenance charges due from	01-08-2022@Rs.1.50/-per sft per month.	
O.	Buyer Info database balance	Rs. 118/-	
P.	Tally balance	Rs. 118/-	
Q	Remarks:		
Excess amount of Rs.51,110/- (Corpus fund Rs.30,000 +Membership fee Rs.50/-+ Maint. Rs.21,060) main.from August '22 to 31 st Jan'23) to be transferred to “ AVR Gulmohar Welfare Association” account.			

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	☒
2.	No Due Certificate signed	☒
3.	Undertaking for possession signed	☒
3.	6 PDC for Maintenance Charges collected	☒
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	☒
5.	Corpus fund collected	☒
6.	Association membership fee collected	☒

Authorized by:

 K. Krishna Prasad Date: _____	 Accountant Date: 12/10/22	 Samba Siva Rao Date: 12/10/22	 Managing Partner: Soham Modi Date: 15 OCT 2022 APPROVED BY SOHAM MODI MANAGING DIRECTOR
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